



# ARIZONA DEPARTMENT OF EDUCATION

## PROCUREMENT SECTION

1535 WEST JEFFERSON, #37

PHOENIX, ARIZONA 85007

(602) 364-2517

SOLICITATION NO. ED06-0037

AMENDMENT NO. 1

Solicitation Due Date: 1/30/2006

Page 1 of 3 Pages

A signed copy of this amendment must be received by the Arizona Department of Education Contracts and Purchasing Unit as part of the offeror's proposal, or not later than the Solicitation due date and time.

1. Please note a change to the IFB document Section 1 "Specifications" found on page 3 of the original solicitation.

The Specifications now include under Options One and Two the format of 20 pages of text and 24 pages of text. (see replacement Specifications page of this amendment)

*Please remove page three of the original ED06-0037 Printing the State Report Cards and replace with new page 3.*

The quantity options are identical Option 1- 842,805 copies and Option 2 - 1,054,000 copies

A bidder must bid on Options ONE and TWO (REQUIRED) to be considered responsive. If a bidder elects not to bid on all options than the bidder's responses will be considered non-responsive.

In addition to the above please also remove Attachment 6.1 "Prices and Delivery Schedule" and replace with new updated Attachment 6.1 which includes all options and printing formats.

EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED.

Offeror hereby acknowledges receipt and understanding of this solicitation amendment

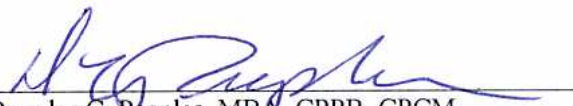
\_\_\_\_\_  
Name of Company / Agency

\_\_\_\_\_  
Typed Name and Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

This solicitation amendment is hereby executed this 24th day of January 2006, at Phoenix, Arizona.

  
\_\_\_\_\_  
Douglas C. Peebles, MBA, CPPB, CPCM  
Chief Procurement Officer  
Procurement Section  
Arizona Department of Education

# SECTION 1 SPECIFICATIONS

ARIZONA DEPARTMENT OF EDUCATION  
Contracts Management Unit  
1535 West Jefferson Street, Bin #37  
Phoenix, Arizona 85007

## SOLICITATION NO. ED06-0037 AMENDMENT NO. 1 SOLICITATION DUE DATE: January 30, 2006

### Printing, Binding and Delivery Specifications of 2004-2005 State Report Cards.

Estimated Quantity:	Option One: <u>842,805</u> Option Two: <u>1,054,000</u>
Number of Pages:	20 pages of text plus a 4-page cover Options 1 and 2 24 pages of text plus a 4-page cover Options 1 and 2
Trim Size:	8 1/4" x 5-3/8" Binding on the 8 1/4"
Paper Stock:	Cover- 70# Gloss Book Text- 50 # white offset
Ink:	Cover- 4 color process on outside and black ink on inside (no bleeds on cover) Text- Black ink all pages (no bleeds on any pages)
Bindery:	Saddle Stitch & Trim to 8-1/4" x 5-3/8"; binding on the 8-1/4" side
Packaging:	Carton Pack (delivered on 36" x 48" pallet size)
Line Screen:	Cover- 150 Line Screens Text- 85 Line Screens Art- Disk provided by customer

### Packaging / boxing of Report Cards

- A. Report cards shall be boxed in even numbers. Boxes shall not exceed 40 pounds.
- B. Pallets shall not exceed 36" X 48" otherwise they will not fit on the freight elevator to the warehouse.

**Delivery.** There will be three (3) separate deliveries of equal quantity each at one (1) week intervals. The first delivery is due to ADE within 14 days after award of contract. The 2<sup>nd</sup> delivery will be made 21 days after award of contract and the 3<sup>rd</sup> delivery 28 days after award of contract. ADE reserves the right to modify the schedule and quantities of deliveries and will coordinate any changes with the Contractor.



**ATTACHMENT 6.1  
PRICES / DELIVERY SCHEDULE**

ARIZONA DEPARTMENT OF EDUCATION  
Contracts Management Unit  
1535 West Jefferson Street Bin # 37  
Phoenix, Arizona 85007

**SOLICIATION NO. ED06-0037**

**AMENDMENT NO. 1**

**SOLICITATION DUE DATE: January 30, 2006**

The following prices are for printing and delivery of State Report Cards in accordance to specifications as detailed on Page 3 of this Invitation for Bid. Total quantity of books is 842,805 / 1,054,000 (2 Options). The following prices are listed for each Option as per specifications.

**BOTH OPTIONS MUST BE COMPLETED**

**PRINTING OPTION ONE: 842,805 copies**

<b><u>20 Page Format</u></b> in accordance with listed specifications (page 3)	
Sub Total	\$
% * Arizona Sales Tax, State and City *	\$
Delivery Charges	\$
<b>Total Offer</b>	\$

<b><u>24 Page Format</u></b> in accordance with listed specifications (page 3)	
Sub Total	\$
% * Arizona Sales Tax, State and City *	\$
Delivery Charges	\$
<b>Total Offer</b>	\$

**PRINTING OPTION TWO: 1,054,000 Copies**

<b><u>20 Page Format</u></b> in accordance with listed specifications (page 3)	
Sub Total	\$
% * Arizona Sales Tax, State and City *	\$
Delivery Charges	\$
<b>Total Offer</b>	\$

<b><u>24 Page Format</u></b> in accordance with listed specifications (page 3)	
Sub Total	\$
% * Arizona Sales Tax, State and City *	\$
Delivery Charges	\$
<b>Total Offer</b>	\$

If payment is made within \_\_\_\_\_ calendar days after acceptance of goods and/or services, the above quoted price, excluding sales tax, shall be discounted by \_\_\_\_\_. (Refer to Uniform Instructions To Offerors for discount requirements.)

**\* Notice:** If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.

**Delivery**

There will be three (3) separate deliveries of equal quantity each at one (1) week intervals. The first delivery is due to ADE within 14 days after award of contract. The 2<sup>nd</sup> delivery will be made 21 days after award of contract and the 3<sup>rd</sup> delivery 28 days after award of contract. ADE reserves the right to modify the schedule and quantities of deliveries and will coordinate any changes with the Contractor.